W.R. Grace Wilmington DE Page: 1 11/30/2010

ACCOUNT NO: STATEMENT NO: 3000-02D 114

**Asset Disposition** 

PREVIOUS BALANCE

\$51.70

**BALANCE DUE** 

\$51.70

# Case 01-01139-AMC Doc 26291-2 Filed 02/15/11 Page 2 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 11/30/2010

ACCOUNT NO: STATEMENT NO:

3000-03D 101

Business Operations

		PREVIOUS BALANCE				\$1,836.00
					HOURS	
11/09/2	010 MTH	Reviewing Debtors' Motion re Project Red Sox			1.60	576.00
11/12/20	010 MTH	Correspondence to PVNL, J. Sinclair and B. Rapp re Red Sox Motion	Debtors' Proj	ect	0.20	72.00
11/15/20	010 MTH	Review correspondence from JS re Debtors' Motion r	re Project Red	I Sox	0.10	36.00
11/22/20	010 MTH	Correspondence to and from JS re memo to Commit Sox; reviewing motion re same and reviewing draft m correspondence re revisions		Red	0.50	180.00
11/23/20	010 MTH MTH	Telephone conference with J Sinclair re project red so Review correspondence from J. Sinclair re revised m re Project Red Sox FOR CURRENT SERVICES RENDERED		nittee	$0.30 \\ \frac{0.20}{2.90}$	108.00 72.00 1,044.00
	MEKEEPE ark T. Hurfo		DN <u>HOURS</u> 2.90	HOURLY RATE \$360.00	_	TOTAL \$1,044.00
		TOTAL CURRENT WORK				1,044.00
		BALANCE DUE				\$2,880.00

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W.R. Grace Page: 2
11/30/2010
ACCOUNT NO: 3000-03D

STATEMENT NO: 101

**Business Operations** 

#### Case 01-01139-AMC Doc 26291-2 Filed 02/15/11 Page 4 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 11/30/2010

ACCOUNT NO: 3000-04D

STATEMENT NO: 114

Case Administration

	PREVIOUS BALANCE				\$1,156.87
11/08/2010			Н	OURS	
PEM	Review Debtor-In-Possession Monthly Operating R September 2010 for W.R. Grace & Co., et al.	eport for Filing	Period	0.70	290.50
11/09/2010 KH	Attention to document management			0.50	55.00
	FOR CURRENT SERVICES RENDERED			1.20	345.50
	RECAPITULAT	ION			
TIMEKEEPE		HOURS	<b>HOURLY RATE</b>		TOTAL
Philip E. Milo		0.70	\$415.00		\$290.50
Katherine He	emming	0.50	110.00		55.00
	TOTAL CURRENT WORK				345.50
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)				-376.40
	BALANCE DUE				<u>\$1,125.97</u>

W.R. Grace
Wilmington DE

11/30/2010 3000-05D

Page: 1

ACCOUNT NO: 3000-05D STATEMENT NO: 114

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,465.60

BALANCE DUE \$2,465.60

#### Case 01-01139-AMC Doc 26291-2 Filed 02/15/11 Page 6 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 11/30/2010

ACCOUNT NO:

3000-06D 114

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

		PREVIOUS BALANCE				\$1,093.50
11/03/20	110			H	OURS	
11/03/20	MTH	Review correspondence from D. Felder and J. Baer r Rowe claimants	e settlement	with	0.10	36.00
11/29/20	)10 MTH	Review correspondence from JS re call re tax settlem	nent		0.20	72.00
11/30/20	)10 MTH	Review correspondence from RH re tax settlement FOR CURRENT SERVICES RENDERED			0.10 0.40	$\frac{36.00}{144.00}$
	MEKEEPEF Irk T. Hurfo		DN HOURS 0.40	HOURLY RATE \$360.00		<u>TOTAL</u> \$144.00
		TOTAL CURRENT WORK				144.00
11/15/20	)10	Payment - Thank you. (August, 2010 - 80% Fees)				-28.80
		BALANCE DUE				\$1,208.70

# Case 01-01139-AMC Doc 26291-2 Filed 02/15/11 Page 7 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 114

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$16,540.04
		HOURS	
11/01/2010 SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH MTH	Review correspondence from RH re insurance settlement Review daily memo	0.20 0.10	72.00 36.00
11/02/2010			
PEM	Review memo from counsel re: pending insurance matters.	0.20	83.00
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review multiple notices of service and update e-mail and mail service lists	0.50	55.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.50	33.00
<b>52</b>	distribute daily memo	0.20	20.00
MTH	Review correspondence from EI to Committee re insurance settlement	0.20	72.00
MTH	Review daily memo	0.10	36.00
DAC	Review memo re: insurance settlement with Ass. Int. Ins.	0.10	47.50
11/03/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/04/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review correspondence from Elihu re status of pending matter, review re	0.00	100.00
MTH	same and response to Elihu re same Review daily memo	0.30 0.10	108.00 36.00
IVIIII	notion daily mono	0.10	00.00

W.R. Grace Page: 2

W.R. Grace 11/30/2010

ACCOUNT NO: 3000-07D

STATEMENT NO: 114

Committee, Creditors, Noteholders, Equity Holders

/ 25 / 20 / 2		HOURS	
11/05/2010	Deview weekly we as a secretary many a frame as weekly as many lines		
PEM	Review weekly recommendation memo from counsel re: pending motions and matters.	0.10	41.50
DAC	Review counsel's weekly memo	0.10	95.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.20	95.00
OIVID	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
KH	Prepare and distribute Weekly Recommendation Memo to Committee	0.20	22.00
MTH	Prepare weekly recommendation memo	0.70	252.00
MTH	Review correspondence from SC to Committee re weekly		
	recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from EI re Associated International settlement	0.10	36.00
11/00/0010			
11/08/2010	Deview serverittes events colorador and undata attennou sees colorador	0.10	10.50
MK MTH	Review committee events calendar and update attorney case calendar.	0.10 0.10	13.50
SMB	Review daily memo Review recently filed pleadings and electronic filing notices; draft and	0.10	36.00
SIVID	distribute daily memo	0.20	20.00
	distribute daily memo	0.20	20.00
11/09/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/10/2010	Deview was not believed to be adjusted and all actions in fillings and in a second		
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.20	36.00
IVIIII	neview daily memo	0.10	30.00
11/11/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review correspondence from RH re CNA settlement	0.30	108.00
MTH	Review daily memo	0.10	36.00
44/40/0040			
11/12/2010 PEM	Daview weekly recommendation mame responding matiens and matters	0.10	41.50
MK	Review weekly recommendation memo re: pending motions and matters.  Review committee events calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.10	13.30
OIVID	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	1.00	360.00

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W.R. Grace Page: 3
11/30/2010
ACCOUNT NO: 3000-07D
STATEMENT NO: 114

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from SC to Committee re weekly	1100110	
	recommendation memo	0.10	36.00
DAC	Review memo re: insurance settlement	0.30	142.50
MTH MTH	Review correspondence from EI to Committee re CNA settlement Review correspondence from S. Kazan re CNA settlement	0.20 0.10	72.00 36.00
IVITI	neview correspondence from 5. Nazari ie GNA settiement	0.10	30.00
11/14/2010			
DAC	Review counsel's weekly memorandum	0.20	95.00
11/15/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/16/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/17/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
NATU	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/18/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	distribute daily memo	0.20	20.00
11/19/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH MTH	Review daily memo	0.10	36.00 288.00
MTH	Prepare weekly recommendation memo Review correspondence from SC to Committee re weekly	0.80	200.00
	recommendation memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
11/22/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
KH	Review pleadings and electronic filing notices; preparation, retrieval and		
NATI I	distribution of documents relating to daily memo	0.20	22.00
MTH	Review daily memo	0.10	36.00

W.R. Grace Page: 4
11/30/2010
ACCOUNT NO: 3000-07D

STATEMENT NO: 114

Committee, Creditors, Noteholders, Equity Holders

DAC	Review counsel's weekly memorandum			HOURS 0.20	95.00
11/00/0010					
11/23/2010 PEM	Review memo re: pleadings filed.			0.10	41.50
KH	Review pleadings and electronic filing notices; pre	paration, retrieva	al and	0.10	11.00
	distribution of documents relating to daily memo	•		0.20	22.00
MTH	Review correspondence from PVNL re memorand				
	Project Red Sox; drafting and distributing memora same; reviewing correspondence from counsel to				
	same			0.80	288.00
11/24/2010	De la colon Para de la lactación (Para de Procesa)		-11		
KH	Review pleadings and electronic filing notices; pre distribution of documents relating to daily memo	paration, retrieva	ai and	0.20	22.00
MTH	Review daily memo			0.10	36.00
	·				
11/28/2010	Deviancia a company and a confusion DII we are to still in			0.00	70.00
MTH	Reviewing correspondence from RH re potential in	isurance settien	ient	0.20	72.00
11/29/2010					
MTH	Review daily memo			0.10	36.00
SMB	Review recently filed pleadings and electronic filing	g notices; draft a	ınd	0.00	00.00
DAC	distribute daily memo Review memo re: proposed additional settlement v	with Swice		0.20 0.20	20.00 95.00
MTH	Review correspondence from PVNL re memorand		ee	0.20	72.00
11/30/2010					
MTH SMB	Review daily memo	a nationa: draft c	and	0.10	36.00
SIVID	Review recently filed pleadings and electronic filing distribute daily memo	g notices, drait a	inu	0.20	20.00
SMB	Prepare and file 2019 of Scott & Scott Ltd			0.30	30.00
	FOR CURRENT SERVICES RENDERED			16.60	4,409.50
		<b>T</b> .O.			
TIMEKEEPI	RECAPITULA	TION HOURS	HOURLY RATE		TOTAL
Douglas A.		1.20	\$475.00		\$570.00
District Att		1.20	445.00		400.00

1.20

0.30

5.30

7.30

1.30

415.00

135.00

100.00

360.00

110.00

**TOTAL CURRENT WORK** 

Philip E. Milch

Michele Kennedy

Santae M. Boyd

Mark T. Hurford

Katherine Hemming

4,409.50

498.00

530.00

143.00

2,628.00

40.50

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W.R. Grace 11/30/2010 ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07D

Page: 5

Committee, Creditors, Noteholders, Equity Holders

11/15/2010 Payment - Thank you. (August, 2010 - 80% Fees) -4,110.80

BALANCE DUE \$16,838.74

Page: 1

W.R. Grace 11/30/2010 Wilmington DE ACCOUNT NO: 3000-08D

STATEMENT NO: 113

Employee Benefits/Pension

PREVIOUS BALANCE -\$373.90

CREDIT BALANCE -\$373.90

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-09D

STATEMENT NO: 53

Employee Applications, Applicant

PREVIOUS BALANCE \$4.00

BALANCE DUE \$4.00

W.R. Grace Wilmington DE

Page: 1 11/30/2010

ACCOUNT NO:

3000-10D

STATEMENT NO:

114

**Employment Applications, Others** 

PREVIOUS BALANCE

\$902.70

11/15/2010

Payment - Thank you. (August, 2010 - 80% Fees)

-115.20

**BALANCE DUE** 

\$787.50

# Case 01-01139-AMC Doc 26291-2 Filed 02/15/11 Page 15 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 112

#### Expenses

	PREVIOUS BALANCE	\$4,836.35
10/21/2010	Parcels - hand delivery - pick up, prepare, and deliver binders for shipment via	
	Federal Express	25.50
10/26/2010	Parcels - downloaded documents - Bankruptcy Court	6.20
10/27/2010	Tri State - hand delivery - from DLS	72.00
10/28/2010	Tri State - hand delivery - from DLS to Phillips Goldman & Spence	17.40
11/01/2010	Digital Legal - Copy/service - CNO for Monthly Application - Charter Oaks,	
	Anderson Kill Olick and Caplin & drysdale	57.97
11/01/2010	Pacer charges for the month of October	5.36
11/02/2010	Tri State - hand delivery - from DLS to Center City Wilmington	45.50
11/02/2010	Tri State - hand delivery - from DLS to Phillips Goldman Spence	17.40
11/15/2010	Digital Legal - copy/service - Interim Fee Applications	638.10
11/19/2010	Digital Legal - copy/service - Certificate of No Objection re: Monthly Fee	50.00
	Application	50.08
	TOTAL EXPENSES	935.51
	TOTAL CURRENT WORK	935.51
11/15/2010	Payment - Thank you. (August, 2010 - 100% Expenses)	-1,648.77
		·
	BALANCE DUE	\$4,123.09

# Case 01-01139-AMC Doc 26291-2 Filed 02/15/11 Page 16 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 112

Fee Applications, Applicant

	PREVIOUS BALANCE		\$3,816.20
11/01/0010		HOURS	
11/01/2010 KCD KH	Review and sign CNO re: C&L application	0.20	68.00
ΝП	Review case docket for objections to C&L August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
11/10/2010 MTH	Reviewing pre-bill	0.60	216.00
11/11/2010 KH	Review and update October prebill	0.30	33.00
11/12/2010 KH	Prepare C&L July-September Interim Fee Application	0.90	99.00
11/15/2010 KH	Finalize and e-file C&L July-September Interim fee application	0.30	33.00
MTH	Reviewing Campbell & Levine's Interim Fee Application for July through September 2010	0.30	108.00
MTH	Reviewing Charter Oak's Interim Application for July through September 2010	0.20	72.00
MTH	Reviewing Anderson Kill's Interim Application for July through September 2010	0.20	72.00
MTH	Reviewing Charter Oak's Interim Fee Application for July through September 2010	0.20	72.00
11/19/2010	September 2010	0.20	72.00
KH	Review case docket for objections to C&L September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) FOR CURRENT SERVICES RENDERED	$\frac{0.50}{4.20}$	55.00 883.00

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Page: 2 W.R. Grace 11/30/2010

3000-12D ACCOUNT NO: STATEMENT NO: 112

883.00

Fee Applications, Applicant

**TOTAL CURRENT WORK** 

	RECAPITULATION		
TIMEKEEPER	<u>HOURS</u>	<b>HOURLY RATE</b>	TOTAL
Mark T. Hurford	1.50	\$360.00	\$540.00
Kathleen Campbell Davis	0.20	340.00	68.00
Katherine Hemming	2.50	110.00	275.00

Payment - Thank you. (August, 2010 - 80% Fees) 11/15/2010 -945.60

> **BALANCE DUE** \$3,753.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 11/30/2010
Wilmington DE ACCOUNT NO: 3000-13D

STATEMENT NO: 99

		PREVIOUS BALANCE		\$14,102.70
			HOURS	
11/01/2	010			
	KCD	Review and sign CNO re: C&D application	0.20	68.00
	KCD	Review and sign CNO re: AKO application	0.20	68.00
	KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
	KH	Draft e-mail to R. Finke re: as filed August CNOs	0.10	11.00
	KH	Review case docket for objections to C&D August fee application(.1);		
		Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	KH	Review case docket for objections to AKO August fee application(.1);		
		Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	KH	Review case docket for objections to Charter Oak August fee		
		application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file		
		CNO(.2)	0.50	55.00
	KH	E-mail as filed CNOs to R. Finke	0.10	11.00
	MTH	Review correspondence from PB re Ogilvy fee application	0.10	36.00
11/03/2	010			
	MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
11/05/2	010			
	KH	Review July fee application of Pachulski(.1); Update Grace Weekly		
		Recommendation Memo(.1)	0.20	22.00
	KH	Review August fee application of Lincoln Partners(.1); Update Grace		
		Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review September fee application of Lincoln Partners(.1); Update Grace		
		Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review October fee application of Alan Rich(.1); Update Grace Weekly		
		Recommendation Memo(.1)	0.20	22.00
	KH	Review September fee application of Ogilvy Renault(.1); Update Grace		
		Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review September fee application of Scarfone Hawkins(.1); Update		

W.R. Grace Page: 2

11/30/2010

ACCOUNT NO: 3000-13D

STATEMENT NO: 99

			HOURS	
	1211	Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review September fee application of Lauzon Belanger(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review September fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review July-September Interim fee application of Ogilvy Renault(.1);		
	KH	Update Grace Weekly Recommendation Memo(.1) Review April-June Interim fee application of Woodcock Washburn(.1);	0.20	22.00
		Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review March fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	MTH	Review correspondence from DW re Deloitte tax application	0.10	36.00
	MTH	Review correspondence from LO re K&E fee application	0.10	36.00
11/08/20		Decision and thinks a superconduction from D. Fullows we found		
	MTH	Reviewing multiple correspondence from D. Fullem re four fee applications	0.20	72.00
	MTH	Review correspondence from PB re Woodcock fee application	0.10	36.00
	MTH	Reviewing correspondence from DW re BMC fee application	0.10	36.00
11/09/20	010			
	KH	Update Committee Fee Application Tracking Chart	0.30	33.00
11/10/20	010			
	MTH	Review correspondence from PB re Day Pitney fee application	0.10	36.00
11/11/20	010			
	KH	Review September fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review October fee application of Warren Smith(.1); Update Grace	0.20	22.00
	KH	Weekly Recommendation Memo(.1) Review September fee application of Bilzin Sumberg(.1); Update Grace	0.20	22.00
	КΠ	Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review April-June Interim fee application of Orrick Herrington(.1);		
	KH	Update Grace Weekly Recommendation Memo(.1) Review April-June Interim fee application of Towers Watson(.1); Update	0.20	22.00
		Grace Weekly Recommendation Memo(.1)	0.20	22.00
	MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	36.00
11/12/20	010			
	KCD	E-mails re: interim fee applications	0.10	34.00
	KH	Review April-June Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review April-June Interim fee application of BMC Group(.1); Update		
	KH	Grace Weekly Recommendation Memo(.1) Review July fee application of Deloitte Tax(.1); Update Grace Weekly	0.20	22.00
		Total say to application of bolotto ran(11), opudio diago moonly		

W.R. Grace Page: 3
11/30/2010
ACCOUNT NO: 3000-13D
STATEMENT NO: 99

	Decemberdation Mama(1)	HOURS 0.20	22.00
KH	Recommendation Memo(.1) Review August fee application of Deloitte Tax(.1); Update Grace Weekly	0.20	22.00
	Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Deloitte Tax(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Woodcock Washburn(.1); Update		
1211	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Towers Watson(.1); Update Grace	0.00	00.00
171.1	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of BMC Group(.1); Update Grace Weekly	0.20	22.00
KH	Recommendation Memo(.1) Review June fee application of BMC Group(.1); Update Grace Weekly	0.20	22.00
ΝП	Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Warren Smith(.1); Update Grace Weekly	0.20	22.00
Idii	Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of BMC Group(.1); Update Grace Weekly	0.20	22.00
	Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Day Pitney(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Protiviti(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Steptoe & Johnson(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Steptoe & Johnson(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Steptoe & Johnson(.1); Update		
1411	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Prepare AKO July-September Interim Fee Application	0.90	99.00
KH	Prepare Charter Oak July-September Interim fee application and e-mail	0.00	00.00
MTH	to J. Sinclair for review and signature	0.90	99.00
MTH MTH	Discussion with KLH re interim fee applications	0.20 0.10	72.00 36.00
MTH	Review correspondence from DS re Grace payments Correspondence to and from KCD re interim fee applications	0.10	36.00
IVIII	Correspondence to and from NOD te interim fee applications	0.10	30.00
11/15/2010			
KH	Finalize and e-file C&D July-September Interim fee application	0.30	33.00
KH	Finalize and e-file AKO July-September Interim fee application	0.30	33.00
KH	Finalize and e-file Charter Oak July-September Interim fee application	0.30	33.00
KH	E-mail as filed July-September Interim fee applications to R. Finke	0.10	11.00
KH	Review multiples e-mail from E. Benetos re: Interim Application(.2);		
	Update C&D July-September Interim Fee Application(.4)	0.60	66.00
MTH	Review correspondence from PB re Beveridge & Diamond fee app	0.10	36.00
MTH	Review correspondence from PB re Kaye Scholer fee application	0.10	36.00
11/16/2010		2.22	=0.00
MTH	Review correspondence from K. Harvey (x3) re quarterly fee applications	0.20	72.00

W.R. Grace Page: 4

W.R. Grace 11/30/2010

ACCOUNT NO: 3000-13D

STATEMENT NO: 99

MTH	Reviewing correspondence from Y.S. re PWC fee application	HOURS 0.10	36.00
MTH	Review correspondence from DF re Orrick fee application	0.10	36.00
MTH	Reviewing correspondence from DW re Blackstone fee application	0.10	36.00
	Tronoming correspondence from 2 tr to Elachotome too approalien	0.10	00.00
11/17/2010			
MTH	Review correspondence from J. Magzamen re Stroock fee application	0.10	36.00
11/18/2010			
KH	Review September fee application of Saul Ewing(.1); Update Grace	0.00	00.00
KH	Weekly Recommendation Memo(.1)	0.20	22.00
КΠ	Review July-September Interim fee application of Hon. Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Alan B. Rich(.1);	0.20	22.00
IXII	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	E-mails with E. Benetos re: October fee application	0.20	22.00
MTH	Reviewing correspondence from TB re two CNO's on fee applications	0.10	36.00
MTH	Review correspondence from PB re PSZJ fee application	0.10	36.00
	·		
11/19/2010			
KH	Review case docket for objections to C&D September fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO September fee application(.1);		== 00
171.1	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak September fee		
1711	application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review July-September Interim fee application of Foley Hoag(.1); Update	0.00	00.00
KH	Grace Weekly Recommendation Memo(.1)	0.20	22.00
ΝП	Review July-September Interim fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Reed Smith(.1);	0.20	22.00
IXII	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Ferry Joseph &	0.20	22.00
	Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Bilzin Sumberg(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Day Pitney(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Stroock(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Kaye Scholer(.1); Update Grace	2.22	00.00
121.1	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Beveridge & Diamond(.1); Update	0.00	22.00
MTH	Grace Weekly Recommendation Memo(.1) Review correspondence from DF re Lincoln CNO's	0.20 0.10	22.00 36.00
MTH	Review correspondence from DW re amendment to K&E fee application	0.10	36.00
141111	1.5.1.6.1. 551155portaction from 211 15 amonamont to Nat 166 application	0.10	30.00

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W.R. Grace

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ACCOUNT NO: STATEMENT NO:

Fee Applications, Others		OTATEMENT NO	
		HOURS	
MTH	Review correspondence from TB re Kramer Levin CNO's	0.10	36.00
MTH	Reviewing and signing three CNO's for monthly fee applications (C&D, AKO & Charter Oak)	0.30	108.00
11/22/2010 MTH	Review correspondence from YS re PWC fee application	0.10	36.00
11/23/2010			
MTH	Review correspondence from D.M. re Capstone fee application	0.10	36.00
11/26/2010			
MTH MTH	Reviewing correspondence from DF re Lincoln fee application Reviewing correspondence from DF re Orrick fee application	0.10 0.10	36.00 36.00
	то по		
11/29/2010 MTH	Review correspondence from D.M. re SSL fee application	0.10	36.00
MTH	Review correspondence from DP re Baer fee application	0.10	36.00
11/30/2010			
MTH MTH	Review correspondence from DF re CNO for Towers Watson Review correspondence from J. Lord re Reed Smith fee app	0.10 0.10	36.00 36.00
MTH	Review correspondence from PB re fee application	0.10	36.00
MTH	Review correspondence from DW re KS fee application	0.10	36.00
	FOR CURRENT SERVICES RENDERED	20.60	3,427.00
	RECAPITULATION		
<u>TIMEKEEPE</u> Mark T. Hurfd		HOURLY RATE \$360.00	TOTAL \$1,440.00
Kathleen Car	npbell Davis 0.70	340.00	238.00
Katherine He	mming 15.90	110.00	1,749.00
	TOTAL CURRENT WORK		3,427.00
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)		-3,446.40
	BALANCE DUE		\$14,083.30
	Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.		

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-15D

 STATEMENT NO: 114

Hearings

	PREVIOUS BALANCE				\$5,924.85
11/03/2010			ı	HOURS	
MTH	Review correspondence from PVNL re omnibus hea same	0.10	36.00		
11/05/2010 MTH	Correspondence to PVNL and RH re hearing date			0.10	36.00
11/16/2010 MTH	Reviewing correspondence from SC re order changing	36.00			
11/29/2010 MTH	Reviewing notice of revised omnibus hearing schedule for 2011 0.10 FOR CURRENT SERVICES RENDERED 0.40				
RECAPITULATION					
TIMEKEEPE Mark T. Hurf	<u>R</u>	HOURS 0.40	HOURLY RATE \$360.00		<u>TOTAL</u> \$144.00
	TOTAL CURRENT WORK				144.00
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)				-172.80
	BALANCE DUE				\$5,896.05

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W.R. Grace Page: 2
11/30/2010
ACCOUNT NO: 3000-15D

ACCOUNT NO: 3000-15D STATEMENT NO: 114

Hearings

Page: 1
W.R. Grace 11/30/2010
Wilmington DE ACCOUNT NO: 3000-16D

STATEMENT NO: 99

Litigation and Litigation Consulting

PREVIOUS BALANCE -\$2,601.00

HOURS 11/05/2010

MTH Reviewing Order entered re Fresenius and Sealed Air Litigation 0.10 36.00

FOR CURRENT SERVICES RENDERED 0.10 36.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Mark T. Hurford
 0.10
 \$360.00
 \$36.00

TOTAL CURRENT WORK 36.00

CREDIT BALANCE -\$2,565.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 11/30/2010

ACCOUNT NO: 3000-17D

STATEMENT NO: 99

Plan and Disclosure Statement

	PREVIOUS BALANCE				\$3,574.80
11/05/2010			F	IOURS	
MTH	Reviewing Order entered re Federal Insurance Settle	ment		0.10	36.00
11/09/2010 MTH					180.00
11/19/2010 MTH	Reviewing Debtors' Motion re settlement with CNA  FOR CURRENT SERVICES RENDERED  0.50  1.10				$\frac{180.00}{396.00}$
RECAPITULATION					
<u>TIMEKEEPE</u> Mark T. Hurf		<u>HOURS</u> 1.10	HOURLY RATE \$360.00		<u>TOTAL</u> \$396.00
	TOTAL CURRENT WORK				396.00
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)				-1,089.60
	BALANCE DUE				\$2,881.20

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-18D

STATEMENT NO: 99

Relief from Stay Proceedings

PREVIOUS BALANCE -\$250.50

CREDIT BALANCE -\$250.50

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ACCOUNT NO: 3000-20D

STATEMENT NO: 98

W.R. Grace Wilmington DE

Tax Litigation

PREVIOUS BALANCE

\$468.80

**BALANCE DUE** 

\$468.80

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-21D

STATEMENT NO: 90

Travel-Non-Working

PREVIOUS BALANCE -\$4.00

CREDIT BALANCE -\$4.00

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 103

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

 W.R. Grace
 11/30/2010

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 103

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

> Page: 1 11/30/2010

3000D

W.R. Grace
Wilmington DE
ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Dispo 51.70	osition 0.00	0.00	0.00	0.00	\$51.70
3000-03 Business Op 1,836.00	perations 1,044.00	0.00	0.00	0.00	\$2,880.00
3000-04 Case Admin 1,156.87	nistration 345.50	0.00	0.00	-376.40	\$1,125.97
3000-05 Claims Anal 2,465.60	lysis Objection & Resolu 0.00	tion (Asbestos) 0.00	0.00	0.00	\$2,465.60
3000-06 Claims Anal 1,093.50	lysis Objection & Resol. 144.00	(Non-Asbestos) 0.00	0.00	-28.80	\$1,208.70
3000-07 Committee, 16,540.04	Creditors, Noteholders, 4,409.50	Equity Holders 0.00	0.00	-4,110.80	\$16,838.74
3000-08 Employee B -373.90	senefits/Pension 0.00	0.00	0.00	0.00	-\$373.90
3000-09 Employee A 4.00	applications, Applicant 0.00	0.00	0.00	0.00	\$4.00
3000-10 Employmen 902.70	t Applications, Others 0.00	0.00	0.00	-115.20	\$787.50
3000-11 Expenses 4,836.35	0.00	935.51	0.00	-1,648.77	\$4,123.09

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W.R. Grace Page: 2 11/30/2010 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applica 3,816.20	tions, Applicant 883.00	0.00	0.00	-945.60	\$3,753.60
3000-13 Fee Applica 14,102.70	tions, Others 3,427.00	0.00	0.00	-3,446.40	\$14,083.30
3000-15 Hearings 5,924.85	144.00	0.00	0.00	-172.80	\$5,896.05
3000-16 Litigation an -2,601.00	nd Litigation Consultin 36.00	ng 0.00	0.00	0.00	-\$2,565.00
3000-17 Plan and Dis 3,574.80	sclosure Statement 396.00	0.00	0.00	-1,089.60	\$2,881.20
3000-18 Relief from 9 -250.50	Stay Proceedings 0.00	0.00	0.00	0.00	-\$250.50
3000-20 Tax Litigatio 468.80	on 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non- -4.00	Working 0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	e Trial 0.00	0.00	0.00	0.00	\$1,203.30
55,933.01	10,829.00	935.51	0.00	-11,934.37	\$55,763.15